			II. RACT ID C	กักะ	I PACE OF DACES
AMENDMENT OF SOLICITATION/MODIF	ICA N OF CONTRACT		inci ib c	ODE	PAGE OF PAGES
P00001	13. EFFECTIVE DATE	14. REQUISITION/PU	CHASE REQ. NO. 1 5	. PROJECT NO.(If applicable)
6. ISSUED BY		SEE SCHEDULE 7. ADMINISTERED BY	/ (If other than I	tem 6)	1
82U CUNTRACTING SOHODRON	FA3020			CODE	l
	6311-2746	# 19 60 			
8. NAME AND ADDRESS OF CONTRACTOR (N	o.,street,county,Stat	e and Zip code)	(x) 19A. AMENDMEN	T OF SOLICITAT	ION NO.
		I !	ļ		
AJON CHEMICAL CAN	INC	16CDØ1S	196. DATED (S	ee item 11)	
PO 80X 3864		 			
MICHITA FALLS TX	76301	[] [110A. MODIFIC	ATION OF CONTR	ACT/ORDER NO.
		1	X F4161299MED	96	
		į-	108. DATED (See item 13)	
CODE FACI 11. THIS LIEM ONLY APPLIES 10 AMEND	LITY CODE		SOUCIBI		· · · · · · · · · · · · · · · · · · ·
The above numbered solicitation is	s amended as est forti	h in Itom 14. The h	nour and date spec	ified for rece	ipt of Offers
T. In an arriaday 1 1 13 Hot excelled	u.				!
Offers must acknowledge receipt of by one of the following methods:					
(a)By completing [tems 8 and 15,and on each copy of the offer submitted and amendment numbers FA(LURE OF	d returning copie d; or (c)Bu separate	s of the amendment; letter or telegram	(b)By acknowledg	ing receipt of	this amendment
PRIOR TO THE HOUR AND DATE SPECTET	FN MAY RESULT TH BEIG	LIC RE MECETAEN HI	THE LIGHT DESTRUM	TED FOR THE RE	CEIPT OF OFFERS
to change an offer already submitte	ed, such change may be	e made by telegram	or letter, provide	r this amendme d each telegra	nt you desire M or letter
makes reference to the solicitation 12. ACCOUNTING AND APPROPRIATION DA	TA (If required)	and 12 Lece146d bi	TOP to the openin	nour and date CODE:	<u>e_specified</u> F60700
5793400 309 6444 564436 47313 03	660700 A39060				
13. THIS ITEM APPLIES ONLY TO MODI	FICATIONS OF CONTRACT	/ORDERS.		NET INC	<u>597.80</u>
(X) IA. This change order is issue	E <u>K NO. DESCRIBED IN I</u> d pursuant to:(Specifi	TIM 14	pangos set forth i	n T+om 14 and	made in the
contract order no in team	TOH.				
IB. The above numbered contract office, appropriation data,	t/order is modified t etc.) set forth in It	o reflect the admir em 14 pursuant to	nistrative changes the authority of F	(such as change AR 43.103(b).	es in paying
X IAW FAR 52.212-4(C) CHANGES	t is entered in pursu	ant to authority of	:		
D. Other (Specify type of mod	ification and authori	ty)			
		-			
E. IMPORTANT: Contractor is no	t, lXl is required to	sign this document	and return <u>ALL</u> co	opies to the i	ssuing office.
14. Description of amendment/modific matter where feasible.)					
					1
POC: BERG, BRENT D. PHONE: 9406766219					1
SEE SCHEDULE			•		
Except as provided herein, all term	ms and conditions of	the document refere	enced in Item 9A o	r 10A, as here	tofore changed,i
remains unchanged and in full force	or print)		TITLE OF CONTRACT		
EDMOND HAL WILLIA	MS, PRESIDER				_ • • · · · · · • ·
15B CONTRACTOR JOFF PROPE	LIEC DAYE C	TOMEDIAGO UNITED O			
1 1/1/1 xx 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	115C. DITE S	IGNEDITOR. UNTIED S	TATES OF AMERICA		16C.DATE SIGNED
(Signature of person authorized to	Z 3/17/	19 BY (Signature	< T. Slor	fficer)	16C.DATE SIGNED

- A. THE PURPOSE OF THIS MODIFICATION IS TO ADD AN ADDITIONAL CHEMICAL TOILET TO THE MUNITIONS EXPLOSIVE TRAINING AREA. THIS MODIFICATION INCORPORATES THE FOLLOWING PAGES TO REPLACE THE EXISTING ONES IN THE INITIAL CONTRACT.
- B. THE 10TAL DOLLAR AMOUNT OF THIS CONTRACT IS HEREBY INCREASED BY \$597.00 THEREFORE THE TOTAL DOLLAR AMOUNT IN BLOCK 25 OF THE SF1449 IS HEREBY CHANGED TO \$6343.00.
- C. ALL OTHER TERMS AND CONDITIONS OF THIS CONTRACT REMAIN THE SAME AND IN FULL EFFECT.

PAGE 2 OF 13 W/ 2 ATTACHMENTS

R NATES - 198 AF

AJON CHEMICAL CAN INC

PROJECT DESCRIPTION

0001 SERVICES NONPERSONAL: PROVIDE AND SERVICE CHEMICAL TOILETS AT SHEPPARD AFB, TX FOR THE PERIOD OF 1 OCT 98 TO 30 SEP 99.

<u>QNTY</u>	<u>LOCATION</u>	<u>QNTY</u>	<u>UNIT</u>	UNIT COST	TOTAL <u>AMOUNT</u>
0001AA 1	FLIGHTLINE	52	EA	\$ 11.00	\$ 572.00
0001AB	RENTAL FEE	12	MO	\$ 35.00	\$ 420.00
0001AC 2	ELECTRICAL TRAIN	ING 52	EA	\$ 22.00	\$ 1,144.00
0001AD	RENTAL FEE	.12	МО	\$ 70.00	\$ 840.00
0001AE 1 -	EXPLOSIVE TRAINII	NG 26	EA	\$ 11.00	\$ 286.00
0001AF	RENTAL FEE	12	МО	\$ 35.00	\$ 420.00
0001AG 1	EXPLOSIVE TRAINI	NG 32	EA	\$ 11.00	\$ 352.00
0001AH	RENTAL FEE	7	MO	\$ 35.00	\$ 245.00
SERVI	CE GOVERNMENT INSTA	LLED CH	EMICA	L TOILETS	
0001AI 2	RCS	52	ΈA	\$ 32.00	\$ 1,664.00
0001AJ	EMERGENCY SERVICES	20	EA	\$ 20.00	\$ 400.00
		TOT	AL FOR	BASIC YEAR	\$ 6,343.00

PAGE 3 OF 13 W/2 ATTACHMENTS

AJON CHEMICAL CAN INC

PROJECT DESCRIPTION

1001 SERVICES NONPERSONAL: PROVIDE AND SERVICE CHEMICAL TOILETS AT SHEPPARD AFB, TX FOR THE PERIOD OF 1 OCT 99 TO 30 SEP 2000.

<u>ONT</u>	Y <u>LOCATION</u>	<u>ONTY</u>	<u>UNIT</u>	UNIT COST	TOTAL <u>AMOUNT</u>
1001AA 1	FLIGHTLINE	52	EA	\$ 11.00	\$ 572.00
1001AB	RENTAL FEE	12	МО	\$ 35.00	\$ 420.00
1001AC 2	ELECTRICAL TRAININ	NG 52	EA	\$ 22.00	\$ 1,144.00
1001AD	RENTAL FEE	12	МО	\$ 70.00	\$ 840.00
1001AE 1	EXPLOSIVE TRAINING	5 26	EA	\$ 11.00	\$ 286.00
1001AF	RENTAL FEE	12	МО	\$ 35.00	\$ 420.00
1001AG 1	EXPLOSIVE TRAINING	5 52	EA	\$ 11.00	\$ 572.00
1001AH	RENTAL FEE	12	MO	\$ 35.00	\$ 420.00
SERV	ICE GOVERNMENT INSTALI	LED CHI	EMICA:	L TOILETS	
1001AI 2	RCS	52	EA	\$ 32.00	\$ 1,664.00
1001AJ	EMERGENCY SERVICES	20	EA	\$ 20.00	\$ 400.00
	TOTAL FOR BASIC YEAR PLUS OPTION YEAR ONE				

PAGE 4 OF 13

W/2 ATTACHMENTS

AJON CHEMICAL CAN INC

PROJECT DESCRIPTION

2001 SERVICES NONPERSONAL: PROVIDE AND SERVICE CHEMICAL TOILETS AT SHEPPARD AFB, TX FOR THE PERIOD OF 1 OCT 2000 TO 30 SEP 2001.

QNTY	LOCATION	<u>QNTY</u>	<u>UNIT</u>	UNIT <u>COST</u>	TOTAL <u>AMOUNT</u>	
2001AA 1	FLIGHTLINE	52	EA	\$ 12.00	\$ 624.00	
2001AB	RENTAL FEE	12	MO	\$ 35.00	\$ 420.00	
2001AC 2	ELECTRICAL TRAININ	IG 52	EA	\$ 24.00	\$ 1,248.00	
2001AD	RENTAL FEE	12	MO	\$ 70.00	\$ 840.00	
2001AE 1	EXPLOSIVE TRAINING	i 26	EA	\$ 12.00	\$ 312.00	
2001AF	RENTAL FEE	12	MO	\$ 35.00	\$ 420.00	
2001AG 1	EXPLOSIVE TRAINING	5 52	EA	\$ 12.00	\$ 624.00	
2001AH	RENTAL FEE	12	МО	\$ 35.00	\$ 420.00	
I <u>SERVICE G</u>	OVERNMENT INSTALI	LED ÇH	<u>EMICA</u>	L TOILETS		
2001AI 2	RCS	52	EA	\$ 34.00	\$ 1,768.00	
2001AJ EM	ERGENCY SERVICES	20	EA	\$ 21.00	\$ 420.00	
TOTAL FOR BASIC YEAR PLUS OPTION YEARS ONE & TWO \$						

(P00001) 11 MAR 99

Partie 1985

CONTRACT NO. F41612-99-ME006

PAGE 5 OF 13 W/ 2 ATTACHMENTS

AJON CHEMICAL CAN INC

PROJECT DESCRIPTION

3001 SERVICES NONPERSONAL: PROVIDE AND SERVICE CHEMICAL TOILETS AT SHEPPARD AFB, TX FOR THE PERIOD OF 1 OCT 2001 TO 30 SEP 2002.

	<u>(</u>	ONTY	LOCATION	<u>QNTY</u>	<u>UNIT</u>	UNIT COST		OTAL MOUNT
	3001AA	1	FLIGHTLINE	52	EA	\$ 12.00	\$	624.00
	3001AB		RENTAL FEE	12	MO	\$ 35.00	\$	420.00
	3001AC	2	ELECTRICAL TRAININ	NG 52	EA	\$ 24.00	\$ 1	1,248.00
	3001AD		RENTAL FEE	12	MO	\$ 70.00	\$	840.00
	3001AE	1	EXPLOSIVE TRAINING	G 26	EA	\$ 12.00	\$	312.00
_	3001AF		RENTAL FEE	12	MO	\$ 35.00	\$	420.00
	3001AG	1	EXPLOSIVE TRAINING	G 52	EA	\$ 12.00	\$	624.00
	3001AH		RENTAL FEE	12	МО	\$ 35.00	\$	420.00
	<u>S</u>	ERVICE GO	OVERNMENT INSTAL	LED CH	EMICAL 1	COILETS		
	3001AI	2	RCS	52	EA	\$ 34.00	\$ 1	1,768.00
	3001AJ	EMERGEN	CY SERVICES	20	EA	\$ 21.00	\$	420.00
					IC YEAR PI ONE, TWO		\$ 2	27,273.00

(P00001) 11 MAR 99

PAGE 6 OF 13 W/2 ATTACHMENTS

AJON CHEMICAL CAN INC IS SEEDED OF SE

PROJECT DESCRIPTION

4001 SERVICES NONPERSONAL: PROVIDE AND SERVICE CHEMICAL TOILETS AT SHEPPARD AFB, TX FOR THE PERIOD OF 1 OCT 2002 TO 30 SEP 2003.

Ω	<u>ONTY</u>	LOCATION	<u>QNTY</u>	UNIT	UNIT COST		OTAL MOUNT
4001AA	1	FLIGHTLINE	52	EA	\$ 12.00	\$	624.00
4001AB		RENTAL FEE	12	MO	\$ 35.00	\$	420.00
4001AC	2	ELECTRICAL TRAININ	G 52	EA	\$ 24.00	\$ 1	,248.00
4001AD		RENTAL FEE	12	MO	\$ 70.00	\$	840.00
4001AE	1	EXPLOSIVE TRAINING	26	EA	\$ 12.00	\$	312.00
4001AF		RENTAL FEE	12	MO	\$ 35.00	\$	420.00
4001AG	1	EXPLOSIVE TRAINING	52	EA	\$ 12.00	\$	624.00
4001AH		RENTAL FEE	12	MO	\$ 35.00	\$	420.00
<u>SE</u>	ERVICE GO	OVERNMENT INSTALL	ED CHE	EMICAL T	OILETS		
4001AI 2	2	RCS	52	EA	\$ 34.00	\$ 1	,768.00
4001AJ]	EMERGEN	CY SERVICES	20	EA	\$ 21.00	\$	420.00
					ASIC YEAR PLUS TON YEARS	\$ 3	4,369.00

PURCHASE REQUEST NUMBER: F73CEO-82095600

CONTRACT START DATE: 01 OCT 98

CONTRACT COMPLETION DATE: 30 SEP 99

GOVERNMENT PROJECT MANAGER: MS. CAROL JONES, (940)-676-5673

(P00001) 11 MAR 99

STATEMENT OF WORK

RENTAL AND SERVICE CHEMICAL TOILETS, SHEPPARD AFB, TEXAS

1. DESCRIPTION OF WORK:

- 1.1 Work to be done: The work to be performed under this contract and in accordance with these contract documents shall consist of furnishing all necessary plant, labor, materials and performing all work shown and described in the contract documents, all of which are made a part thereof.
- 1.2 Character of Work and Mechanics: The work shall be executed in the best and most workmanlike manner by qualified, careful, and efficient mechanics skilled in the trade, and in strict accordance with the contract documents and standards of the industry.
- 1.3 Location: Sheppard Air Force Base is located in Wichita County, approximately five miles from Wichita Falls, Texas. The project is Rental of Chemical Toilets, Sheppard Air Force Base, Texas.

2. SCOPE OF WORK AND PRINCIPAL FEATURES:

- 2.1 All work shall be coordinated with 82 CES/Maintenance Engineering (817-676-5673) through the Contracting Officer.
- 2.2 The contractor shall provide and deliver one (1) chemical toilet to the flightline on Sheppard AFB, Texas. Location on the flightline shall be identified by the contracting officer or designated representative.
- 2.2.1 The contractor shall clean and service chemical toilet on a weekly basis. Cleaning/servicing shall be accomplished on Thursdays during normal duty hours.
- 2.3 The contractor shall provide and deliver two (2) chemical toilets to the Electrical Training area north of building 1926 on Sheppard AFB, Texas. Location shall be identified by the contracting officer or designated representative.
- 2.3.1 The contractor shall clean and service chemical toilets on a weekly basis. Cleaning/servicing shall be accomplished on Thursdays during normal duty hours.
- 2.4 The contractor shall provide and deliver two (2) chemical toilets to the Explosive Training area north of building 2560 on Sheppard AFB, Texas. Location shall be identified by the contracting officer or designated representative.
- 2.4 The contractor shall clean and service chemical toilets on a weekly basis. Cleaning/servicing shall be accomplished on Thursdays during normal duty hours.
- 2.5 The contractor shall clean and service Government installed chemical toilets located inside Runway Control Structures (RCS) #5 and #6 on a weekly basis. Cleaning/servicing shall be accomplished on Thursdays during normal duty hours.
- 2.5.1 The contractor shall coordinate time of service with the Duty Desk, 80th Training Wing, (676-2240) through Maintenance Engineering.
- 2.6 The contractor shall replace chemical toilets which overturn due to high winds. Replacement shall be within eight (8) hours of notification by the contracting officer or designated representative at no additional cost to the Government.

P00001

0002

99MAR11

F4161299ME006

Ø3

·- ---

.

UNIT PRICE

ITEM NO SUPPLIES/SERVICES

AJON CHEMICAL CAN INC

F73CE090320100

QUANTITY

1

JB

UNIT

597.00

597.00

AMOUNT

PRI: 09

AS SPECIFIED:

X24401LEASE

	S			•	
AMENDMENT OF SOLICITATION/MODIF	ICATION OF CONTRACT	·	11. CONTI	ACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. PROBAB2	13. EFFECTIVE DATE	14. REQUISITION/PU	RCHASE REC). NO.1 5. PROJECT N	O.(If applicable)
6. ISSUED BY CODE	 _FA3828	17. ADMINISTERED B	Y (If othe		DE I
82D CONTRACTING SQUADRON 136 K AVENUE STE 1	/5311 -274 5	1 17.1			
8. NAME AND ADDRESS OF CONTRACTOR (N	lo.,street,county,Sta	 te and Zip code)	(x) 19f	AMENDMENT OF SOLICI	TATION NO.
	· · · · · ·]		
AJON CHEMICAL CAN	I INC	16CD015	 -	DATED (See item 11)	
PO BOX 3864 WICHITA FALLS TX	76301		106.	MODIFICATION OF CO	NTRACT/ORDER NO.
			X F41	.6129 94E88 6	
				DATED (See item 13)
CODE I FACI	LITY CODE			OCT01	<u> </u>
11. THIS ITEM ONLY APPLIES TO AMEND _ Ine above numbered solicitation i	s amended as set for	NS th in Item 14. The	hour and d	ate specified for r	eceipt of Offers
l_lis extended, l_l is not extende					
Offers must acknowledge receipt of by one of the following methods:					
(a)By completing Items 8 and 15, and on each copy of the offer submitte	d: or (c)Bu separate	letter or telegram	which inc	ludes a reference t	o the solicitation
and amendment numbers. FAILURE OF PRIOR TO THE HOUR AND DATE SPECIFI	' Your acknowledgemen' 'ED May result in reji	T TO BE RECEIVED AT ECTION OF YOUR OFFE	THE PLACE R. If by	DESIGNATED FOR THE Virtue of this amen	RECEIPT OF OFFERS dment you desire
to change an offer already submitt makes reference to the solicitation	ed, such change may l	be made by telegram	or letter	provided each tele	gram or letter
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)	****			DE: F60700
5793488 389 6444 564458 531 83 6	60790				
13. THIS ITEM APPLIES ONLY TO MODI	FICATIONS OF CONTRAC	T/ORDERS.		NO CHE	
IT MODIFIES THE CONTRACT/ORD (X) A. This change order is issue contract order no in item	<u>ER NO. DESCRIBED IN :</u> d pursuant to:(Speci	ITEM 14.	hanges Sev	forth in Item 14 a	re made in the
i courrect order up to tram				changes(such as ch	agges in pauling
IB. The above numbered contract X office,appropriation data,	t/order is modified etc.) set forth in I	to reflect the admi tem 14 pursuant to	nistrative the author	1ty of FAR 43.103(b),
18. The above numbered contrac	etc.) set forth in I	tem 14 pursuant to	the author	ity of FAR 43.103(b).
18. The above numbered contrac X office,appropriation data,	etc.) set forth in I	tem 14 pursuant to want to authority o	the author	ity of FAR 43.103(b),
IB. The above numbered contract office, appropriation data,	etc.) set forth in I	tem 14 pursuant to want to authority o	the author	ity of FAR 43.103(b).
B. The above numbered contract Office, appropriation data,	etc.) set forth in Interest in pursual ification and authority is required to	tem 14 pursuant to uant to authority o ity) o sign this documen	the author	ity of FAR 43.103(b	e issuing office.
IB. The above numbered contract X office,appropriation data, C. This supplemental agreemental agre	etc.) set forth in Interest in pursual ification and authority is required to	tem 14 pursuant to uant to authority o ity) o sign this documen	the author	ity of FAR 43.103(b	e issuing office.
B. The above numbered contract Office, appropriation data, C. This supplemental agreement D. Other (Specify type of mode E. IMPORTANT: Contractor X is not 14. Description of amendment/modifi	etc.) set forth in Interest in pursual ification and authority is required to	tem 14 pursuant to uant to authority o ity) o sign this documen	the author	ity of FAR 43.103(b	e issuing office.
18. The above numbered contract 1	etc.) set forth in Interest in pursual ification and authority is required to	tem 14 pursuant to uant to authority o ity) o sign this documen	the author	ity of FAR 43.103(b	e issuing office.
IB. The above numbered contract X office,appropriation data, IC. This supplemental agreement ID. Other (Specify type of mod E. IMPORTANT: Contractor X is not 14. Description of amendment/modification where feasible.) POC: GRIEGO, KELLY M.	etc.) set forth in Interest in pursual ification and authority is required to	tem 14 pursuant to uant to authority o ity) o sign this documen	the author	ity of FAR 43.103(b	e issuing office.
18. The above numbered contract 1	etc.) set forth in Interest in pursual ification and authority is required to	tem 14 pursuant to uant to authority o ity) o sign this documen	the author	ity of FAR 43.103(b	e issuing office.
18. The above numbered contract office, appropriation data, 10. This supplemental agreement 10. Other (Specify type of mode) 10. Other (Specify type of mode) 14. Description of amendment/modification where feasible.) POC: GRIEGO, KELLY M. PHONE: 9486766246 SEE SCHEDULE	etc.) set forth in Int is entered in pursuification and authority. In its required to cation (Organized by	tem 14 pursuant to uant to authority o ity) o sign this documen UCF section headin	t and read	ity of FAR 43.103(b	e issuing office.
IB. The above numbered contract X	etc.) set forth in Int is entered in pursuification and authority. In it is required to cation (Organized by ms and conditions of e and effect.	tem 14 pursuant to uant to authority o ity) o sign this documen UCF section headin	t and resigns, includi	ity of FAR 43.103(b	e issuing office. tract subject eretofore changed,
18. The above numbered contract	etc.) set forth in Int is entered in pursuification and authority. In it is required to cation (Organized by ms and conditions of e and effect.	tem 14 pursuant to uant to authority o ity) o sign this documen UCF section headin	t and resigns, includi	ity of FAR 43.103(b	e issuing office. tract subject eretofore changed, (Type or print)
IB. The above numbered contract X	etc.) set forth in Int is entered in pursuification and authority, i_l is required to cation (Organized by cation eand conditions of and effect.	tem 14 pursuant to uant to authority o ity) o sign this documen UCF section headin	t and residenced in	tem 9A or 10A, as hocontracting officer Betty A. T	e issuing office. tract subject eretofore changed, (Type or print)
18. The above numbered contract X Office,appropriation data, IC. This supplemental agreement ID. Other (Specify type of mode) E. IMPORTANT: Contractor X is not Id. Description of amendment/modification where feasible.) POC: GRIEGO, KELLY M. PHONE: 9486766246 SEE SCHEDULE Except as provided herein, all termains unchanged and in full force 15A.NAME AND TITLE OF SIGNER (Type	etc.) set forth in It is entered in pursuification and authorit, i_I is required to cation (Organized by ms and conditions of e and effect. 150. DATE 6	tem 14 pursuant to uant to authority o ity) o sign this documen UCF section headin the document refer	enced ir	tem 9A or 10A, as hocontracting officer Betty A. T	e issuing office. tract subject eretofore changed, (Type or print)

- A. THE PURPOSE OF THIS MODIFICATION IS TO REPLACE THE INCORRET ACCOUNTING CLASSIFICATION WITH THE CORRECT ACCOUNTING CLASSIFICATION.
- B. THE ACCOUNTING CLASSIFICATION IS HEREBY CHANGED FROM: 5793488 389 5444 554436 83 47313 668788 NO A39868

TO: 5793400 309 6444 564458 03 47313 660700 NO A39060

C. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME AND IN FULL CIFECT.

AMERICAN DE COLUMN DE COLU			11.	TRACT ID CODE	I PAGE OF PAGES
AMENDMENT OF SOLICITATION/MODIF	ICATION OF CONTRACT] 7		1 1 02
2. AMENDMENT/MODIFICATION NO. PROBBO3 6. ISSUED BY	13. EFFECTIVE DATE 1 99JUL19	SEE SCHEDULE			T NO.(If applicable)
CODE	F93020	17. AUMINISTERED	BA (It	otner than Item 5)	CODE I
82D CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX 7	76311- <i>274</i> 6	 			
8 NAME AND ADDRESS OF CONTRACTOR (N	lo.,street,county,5tat	e and Zip code)	(x)	9A. AMENDMENT OF SOL	ICITATION NO.
AJON CHEMICAL CAN	INC	16CDØ1S	 	DATED (See item	11)
PO BOX 3864 HICHITA FALLS TX	76301			IC MODIFICATION OF	CONTRACT/ORDER NO.
			x	F .51299ME006	
			! !:	LOG. DATED (See item 980CT01	13)
CODE FACT 11. THIS ITEM ONLY APPLIES TO AMEND	LITY CODE	F	<u>i i</u>		
_ The above numbered solicitation i	s amended as set fort	h in Item 14. The	hour ar	x late specified fo	r receipt of Offers
<pre>[] is extended, l_l is not extended</pre>	d.			, 1213 op 221 312 14	1002201 011010
Offers must acknowledge receipt of	this amendment prior	to the hour and	date spe	cied in the solic	itation or as amended
by one of the following methods: (a)By completing Items 8 and 15, an on each copy of the offer submitte and amendment numbers. FAILURE OF PRIOR TO THE HOUR AND DATE SPECIFI	d; or (c)By separate YOUR ACKNOWLEDGEMENT ED MAY RESULT IN REJE	letter or telegra TO BE RECEIVED A CTION OF YOUR OFF	m which I THE P(ER. If	includes a reference ACE DESIGNATED FOR T by virtue of this a	e to the solicitation THE RECEIPT OF OFFERS MENDMENT YOU desire
to change an offer already submitt makes reference to the solicitatio	n and this amendment.	e made by telegra <u>and is received</u>	m or let <u>prior t</u> o	tter,provided each to <u>the opening hour a</u>	elegram or letter od date specified
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)				CODE: F60700
5793480 309 6444 564436 47313 03	660700 A39060			No. 212	-
13. THIS ITEM APPLIES ONLY TO MODI	FICATIONS OF CONTRACT	/ORDERS,		NO_CH6	
II MODIFIES THE CONTRACT/ORD (X) A. This change order is issue contract order no in item	d pursuant to:(Specif	TEM 14. y authority) The	changes	5 forth in Item 10	are made in the
iB. The above numbered contracX i office, appropriation data,	t/order is modified t etc.) set forth in It	o reflect the adm em 14 pursuant to	inistrat	tive changes (such as thursty of FAR 43.10)	changes in paying 3(b).
IC. This supplemental agreemen	t is entered in pursu	ant to authority	of:		
ID. Other (Specify type of mod	ification and authori	ty)	····		
T THROUTANTA CARLES IN 19 10 10					
E. IMPORTANT: Contractor X is no					_
 Description of amendment/modifi matter where feasible.) 	cation (Organized by	UCF section headi	ngs,inc]	uding solicitation/	contract subject
POC: GRIEGO, KELLY M. PHONE: 9406766246			ر		
SEE SCHEDULE					
Except as provided herein, all tem	ms and conditions of	the document refe	renced i	r tem 9A or 10A, as	heretofore changed,
<u>remains unchanged and in full forc</u> 15A.NAME AND TITLE OF SIGNER (Type	or print)	116A.NAME AN	D TITLE	OF CONTRACTING OFFIC	ER (Type or print)
		BETTY A. I			
15B. CONTRACTOR/OFFEROR	115C. DATE S	IGNED 168. UNITED	STATES	EF AMERICA,	116C.DATE SIGNED
		BY <u>-36</u>	the	1. Locheguer	21 Jul 99
(Signature of person authorized to	sign)	i (Sidnatu	re of Co	ry acting Officer)	STANDARO FORM 30

· Jake J

AJON CHEMICAL CAN INC TAX ID: 752679628 CAGE CODE: 1GCDØ DUNS: 96592614Ø

- A. THE PURPOSE OF THIS MODIFICATION IS TO TRANSFER ENTIRE QUAR TIES AND FUNDS STATED OF LINE ITEMS 8881AG AND 8881AH TO LINE ITEMS 8881AE AND 8881AF.
- 8. THIS IS A NO COST MODIFICATION.

- A. THE PURPOSE OF THIS MODIFICATION IS TO DELETE LINE ITEM 0001AG, AND ADD THE QUANTITY TO LINE ITEM 0001AE FOR OPTION YEAR 1 AND ALL REMAINING OPTIONS.
- B. LINE ITEM 0001AE IS HEREBY CHANGED FROM A QUANTITY OF 1 CHEMICAL TOILET TO A QUANTITY OF 2 CHEMICAL TOILETS, FOR A TOTAL INCREASE OF 1 CHEMICAL TOILET FOR OPTION YEAR 1 AND ALL REMAINING OPTIONS.
- C. THE QUANTITY OF UNITS OF LINE ITEM 0001AG IS TO BE ADDED TO THE QUANTITY OF UNITS OF LINE ITEM 0001AE. 6 ADDITIONAL QUANTITY OF UNITS WILL BE ADDED TO LINE ITEM 0001AE FOR OPTION YEAR 1 ONLY.
- D. THE QUANTITY OF UNITS FOR LINE ITEM 0001AE IS HEREBY CHANGED FROM 26 EA TO 64 EA, FOR A TOTAL INCREASE OF 38 EA FOR OPTION YEAR 1 ONLY. ALL OTHER REMAINING OPITON YEARS WILL HAVE A QUANTITY OF 52 EA.
- E. THE QUANTITY OF UNITS OF LINE ITEM 0001AJ IS TO BE CHANGED FROM A QUANTITY OF 20 EA TO A QUANTITY OF 16 EA, FOR A TOTAL DECREASE OF 4 EA FOR OPTION YEAR 1 ONLY. ALL OTHER OPTION YEARS WILL REMAIN THE SAME.
- F. THE TOTAL AMOUNT OF LINE ITEM 0001AJ IS TO BE CHANGED FROM \$400.00 TO \$320.00 FOR A TOTAL DECREASE OF \$80.00 FOR OPTION YEAR 1 ONLY.
- G. THE TOTAL DECREASE OF LINE ITEM 0001AJ FOR THE AMOUNT OF \$80.00 IS TO BE ADDED TO THE TOTAL COST OF LINE ITEM 0001AE FOR OPTION YEAR 1 ONLY.
- H. THE TOTAL AMOUNT OF LINE ITEM 0001AE IS HEREBY CHANGED FROM \$286.00 TO \$718.00, A TOTAL INCREASE OF 432.00, FOR OPTION YEAR 1 ONLY. ALL OTHER REMAINING OPTION YEARS ARE HEREBY CHANGED FROM \$286.00 TO \$638.00 A TOTAL INCREASE OF \$352.00.
- I. LINE ITEM 0001AH IS TO BE DELETED, AND THE QUANTITY OF UNITS IS TO BE ADDED TO LINE ITEM 0001AF FOR OPTION YEAR 1 AND ALL REMAINING OPTION YEARS.
- J. LINE ITEM 0001AF, QUANTITY OF UNITS IS HEREBY CHANGED FROM 12 MO TO 19 MO, FOR A TOTAL INCREASE OF 7 MO FOR OPTION YEAR 1 ONLY.
- K. THE TOTAL AMOUNT OF LINE ITEM 0001AH IS TO BE ADDED TO THE TOTAL AMOUNT OF LINE ITEM 0001AF FOR OPTION YEAR ONE AND ALL REMAINING OPTION YEARS.
- L. THE TOTAL AMOUNT OF LINE ITEM 0001AF IS HEREBY CHANGED FROM \$420.00 TO \$665.00, FOR A TOTAL INCREASE OF \$245.00 FOR OPTION YEAR 1 ONLY.
- M. THIS IS A NO COST MODIFICATION.

PROJECT DESCRIPTION

1001 SERVICES NONPERSONAL: PROVIDE AND SERVICE CHEMICAL TOILETS AT SHEPPARD AFB, TX FOR THE PERIOD OF 1 OCT 98 TO 30 SEP 99.

	ONTY	LOCATION	ONTY	UNIT	UNIT COST	TOTAL AMOUNT
0001AA	1	FLIGHTLINE	52	EA	\$11.00	\$572.00
0001AB		RENTAL FEE	12	MO	\$35.00	\$420.00
0001AC	2	ELECTRICAL TRAINING	52	EA	\$22.00	\$1,144.00
0001AD		RENTAL FEE	12	МО	\$70.00	\$840.00
0001AE	2	EXPLOSIVE TRAINING	64	EA	\$11.00	\$718.00
0001AF		RENTAL FEE	19	MO	\$35.00	\$665.00

SERVICE GOVERNMENT INSTALLED CHEMICAL TOILETS

0001AI	3	RCS	52	EA	\$32.00	\$1,664.00
0001AJ		EMERGENCY SERVICES	16	EA	\$20.00	\$320.00

TOTAL FOR BASIC YEAR \$6,343.00

PROJECT DESCRIPTION

1001 SERVICES NONPERSONAL: PROVIDE AND SERVICE CHEMICAL TOILETS AT SHEPPARD AFB, TX FOR THE PERIOD OF 1 OCT 99 TO 30 SEP 00.

	<u>QNTY</u>	LOCATION	QNTY	<u>UNIT</u>	<u>UNIT</u> COST	TOTAL AMOUNT
0001AA	1	FLIGHTLINE	52	EA	\$11.00	\$572.00
0001AB		RENTAL FEE	12	МО	\$35.00	\$420.00
0001AC	2	ELECTRICAL TRAINING	52	EA	\$22.00	\$1,144.00
0001AD		RENTAL FEE	12	MO	\$70.00	\$840.00
0001AE	2	EXPLOSIVE TRAINING	52	EA	\$22.00	\$1,144.00
0001AF		RENTAL FEE	12	MO	\$70.00	. \$840.00

SERVICE GOVERNMENT INSTALLED CHEMICAL TOILETS

0001AI	2	RCS	52	EA	\$32.00	\$1,664.00
0001AJ		EMERGENCY SERVICES	20	EA	\$20.00	\$400.00

TOTAL FOR BASIC YEAR PLUS OPTION YEAR ONE \$13,367.00

PROJECT DESCRIPTION

1001 SERVICES NONPERSONAL: PROVIDE AND SERVICE CHEMICAL TOILETS AT SHEPPARD AFB, TX FOR THE PERIOD OF 1 OCT 00 TO 30 SEP 01.

	QNTY	LOCATION	QNTY	<u>UNIT</u>	UNIT COST	TOTAL AMOUNT
0001AA	1	FLIGHTLINE	52	, EA	\$12.00	\$624.00
0001AB		RENTAL FEE	12	МО	\$35.00	\$420.00
0001AC	2	ELECTRICAL TRAINING	52	EA	\$24.00	\$1,248.00
0001AD		RENTAL FEE	12	MO	\$70.00	\$840.00
0001AE	2	EXPLOSIVE TRAINING	52	EA	\$24.00	\$1,248.00
0001AF		RENTAL FEE	12	MO	\$70.00	\$840.00

SERVICE GOVERNMENT INSTALLED CHEMICAL TOILETS

0001AI	2	RCS	52	EA	\$34.00	\$1,768.00
0001AJ		EMERGENCY SERVICES	20	EA	\$21.00	\$400.00

TOTAL FOR BASIC YEAR PLUS OPTION YEARS ONE & TWO \$20,775

PROJECT DESCRIPTION

1001 SERVICES NONPERSONAL: PROVIDE AND SERVICE CHEMICAL TOILETS AT SHEPPARD AFB, TX FOR THE PERIOD OF 1 OCT 2001 TO 30 SEP 2002.

					<u>UNIT</u>	TOTAL
	QNTY	<u>LOCATION</u>	QNTY	UNIT	COST	<u>AMOUNT</u>
0001AA	1	FLIGHTLINE	52	EA	\$12.00	\$624.00
0001AB		RENTAL FEE	12	MO	\$35.00	\$420.00
0001AC	2	ELECTRICAL TRAINING	52	EA	\$24.00	\$1,248.00
0001AD		RENTAL FEE	12	МО	\$70.00	\$840.00
0001AE	2	EXPLOSIVE TRAINING	52	EA	\$24.00	\$1,248.00
0001AF		RENTAL FEE	12	MO	\$70.00	\$840.00

SERVICE GOVERNMENT INSTALLED CHEMICAL TOILETS

0001AI	2	RCS	52	EA	\$34.00	\$1,768.00
0001AJ		EMERGENCY SERVICES	20	EA	\$21.00	\$420.00

TOTAL FOR BASIC YEAR PLUS OPTION YEARS ONE, TWO, & THREE \$28,183.00

PROJECT DESCRIPTION

1001 SERVICES NONPERSONAL: PROVIDE AND SERVICE CHEMICAL TOILETS AT SHEPPARD AFB, TX FOR THE PERIOD OF 1 OCT 2002 TO 30 SEP 2003.

	ONTY	LOCATION	ONTY	UNIT	UNIT COST	TOTAL AMOUNT
0001AA	1	FLIGHTLINE	52	EA	\$12.00	\$624.00
0001AB		RENTAL FEE	12	MO	\$35.00	\$420.00
0001AC	2	ELECTRICAL TRAINING	52	EA	\$24.00	\$1,248.00
0001AD		RENTAL FEE	12	МО	\$70.00	\$840.00
0001AE	2	EXPLOSIVE TRAINING	52	EA	\$24.00	\$1,248.00
0001AF		RENTAL FEE	12	МО	\$70.00	\$840.00

SERVICE GOVERNMENT INSTALLED CHEMICAL TOILETS

0001Al	2 R	RCS	52	EA	\$34.00	\$1,768.00	
0001AJ		EMERGENCY SERVICES	20	EA	\$21.00	\$420.00	

TOTAL FOR BASIC YEAR PLUS ALL FOUR OPTION YEARS \$35,591.00

PURCHASE REQUEST NUMBER: F73CEO-82095600

CONTRACT START DATE: 01 OCT 98

CONTRACT COMPLETION DATE: 30 SEP 99

GOVERNMENT PROJECT MANAGER: MS. CAROL JONES, (940) 676-5673

AMENDMENT OF SOLICITATION/MODIF	11. J	CON CT I	I PAGE	I PAGE OF PAGES				
2. AMENDMENT/MODIFICATION NO. P08884	13. EFFECTIVE		REQUISITION/P	URCHAS	E REQ. NO.	I 5. PROJECI	NO.(If appl	l icable)
6. ISSUED BY	 FR3020	17.	ADMINISTERED	BY (If	other tha	n Item 5)	CODE I	
82D CONTRACTING SQUADRON 136 K AVENUE STE 1	76311-2745	1					CODE 1	
8.NAME AND ADDRESS OF CONTRACTOR (N	No.,street,cour	nty,5tate a	nd Zip code)	(x) 	19A. AMENDI I	MENT OF SOLI	CITATION NO.	
AJON CHEMICAL CAN			6CDØ15	¦	96. DATED	(See item 1	.1)	
3517 OLD IONA PAR NICHITA FALLS T		3864		¦	110A. MODI	FICATION OF	CONTRACT/ORD	ER NO.
				 X 	 F4161 <i>2</i> 99 	TED9 6		
				 	1108. DATE 1 980CT01) (See item	13)	-
CODE FACTOR ONLY APPLIES TO AMEND	ILITY CODE	TTATIONS		<u> </u>	<u> </u>			
_IThe above numbered solicitation i	is amended as s	set forth 1	n Item 14. The	hour	and date s	pecified for	receipt of	Offers
<pre>[_ 1s extended, _ is not extended</pre>	ed.						•	
Offers must acknowledge receipt of by one of the following methods: (a)By completing Items 8 and 15, ar on each copy of the offer submitte and amendment numbers. FAILURE OF PRIOR TO THE HOUR AND DATE SPECIFI to change an offer already submitte makes reference to the solicitation 12. ACCOUNTING AND APPROPRIATION DA	nd returning _ ed; or (c)By se F YOUR ACKNOWLE [ED MAY RESULT ted, such chang on and this ame	copies o eparate let EDGEMENT TO IN REJECTI ge may be m endment. an	f the amendmen ter or telegra BE RECEIVED A' ON OF YOUR OFF ade by telegra	t; (b) m which T THE : ER. I m or 1	By acknowle h includes PLACE DESIG f by virtue etter.prov	edging recei a reference SNATED FOR T e of this am ided each te ning hour an	pt of this a to the soli HE RECEIPT O mendment you legram or le	mendment citation F OFFERS desire tter fied
***						NET THE	£	730 80
13. THIS ITEM APPLIES ONLY TO MODE					·····	NET INC	0	738 <u>.00</u>
(x) A. This change order is issue contract order no in item	ed pursuant to:	SED IN ITEM (Specify a	14. uthority) The	change	s set forti	in Item 14	are made in	the
B. The above numbered contract of office, appropriation data,	ct/order is mod ,etc.) set for	dified to r th in Item	eflect the adm 14 pursuant to	inistr the a	ative chang uthority o	ges(such as f FAR 43.103	changes in p	aying
IC. This supplemental agreemen	nt is entered i	in pursuant	to authority	of:				
ID. Other (Specify type of mod X FAR 52.217-9 OPTION TO EXTE	ification and END THE TERM OF	authority) F THE CONTR	ACT	· · · · · · · · · · · · · · · · · · ·				
E. IMPORTANT: Contractor IXI is no	ot, [] is requ	uired to si	gn this docume	nt and	return	_ copies to	the issuing	office.
 Description of amendment/modifi matter where feasible.) 	lcation (Organi	ized by UCF	section headi	ngs, in	cluding so	licitation/c	ontract subj	ect
POC: GRIEGO, KELLY M. PHONE: 9406766246	,							
SEE SCHEDULE								
Except as provided herein, all ter remains unchanged and in full force		lons of the	document refe	renced	in Item 90	or 10A, as	heretofore	changed,
15A.NAME AND TITLE OF SIGNER (Type	or print)		115A.NAME ANI	TITL	E OF CONTRA	CTING OFFIC	ER (Type or	orint)
			BETTY A.	ROORIG	UES .			
15B. CONTRACTOR/OFFEROR	115C.	DATE SIGN	EDI 168. UNITE	STATE	S OF APPERIO	<i>g</i> () ,	I 16C.DAT	E SIGNED
	<u> </u>		BY	ell	2 U.X	lodugu	in 1511	W99
(Signature of person authorized to	osian)		l (Signatur	re of	Contracting	Officer')		FORM 30

ACCOUNTING CLASSIFICATION FOR LINE ITEM ONE IS 5703400 300 5444 584458 47313 03 680700 A30030

ACCOUNTING CLASSIFICATION FOR LINE ITEM TWO IS 5783488 388 6444 564458 47313 83 668708 A38831

- A. THE PURPOSE OF THIS MODIFICATION IS TO AWARD THE OPTION YEAR ONE OF THIS CONTRACT FOR THE AMOUNT OF $\bf 95,738.89\%$.
- B. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME AND IN FULL EFFECT.

QUANTITY

1

1

ØЗ

AJON CHEMICAL CAN INC

ITEM NO SUPPLIES/SERVICES

ØØØ3 XZ44Ø1LEASE

F73CE091410900

JB

UNIT

4674.00

UNIT PRICE

4674.00

AMOUNT

PRI: 89

PRI: 09

AS SPECIFIED: AJON CHEMICAL CAN INC DUNS: 965926140 CAGE CODE: 16CD0

TIN: 7526796283

EXERCISE OF OPTION YEAR 1

JB

9994 X24401LEA5E

F73CE091410901

2064.00

2054.00

AS SPECIFIED:

- A. PURSUANT TO 52.217-9, OPTION TO EXTEND THE TERM OF THE CONTRACT, THE GOVERNMENT ELECTS TO EXERCISE ITS RIGHT OF OPTION TO EXTEND THE CONTRACT FOR THE PERIOD OPTION YEAR ONE, 01 OCT 99 TO 30 SEP 00, AT THE PRICES SHOWN ON THE SCHEDULE.
- B. THE TOTAL AWARD AMOUNT IS MADE CURRENT ON THE SF FORM 1449 BY CHANGING FROM \$6,343.00 TO \$13,367.00, WHICH IS THE TOTAL FOR THE BASIC YEAR PLUS OPTION YEAR ONE.
- C. THE PERIOD OF PERFORMANCE IS HEREBY CHANGED TO READ 1 OCT 99 TO 30 SEP 00
- D. ALL OTHER TERMS AND CONDITIONS SHALL REMAIN THE SAME AND IN FULL EFFECT